Qty:

30 Um:

Each

: NUT PLATE ASSEMBLY

: D2873043

: 6/30/2007

: N/A

D2873 REVA

Date:

Wednesday, 6/6/2007 1:58:39 PM

User

Kim Johnston

Process Sheet

Drawing Name

Part Number

Material

Due Date

Description:

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

: 32802

Estimate Number

: 11053

P.O. Number

AIN:

This Issue Prsht Rev.

First Issue

Written By

Comment

Previous Run

: 6/6/2007

: 32512

: Est

S.O. No. : 1

Type

: MACHINED PARTS

05.09.13 New issue KJ/JLM

Additional Product

Checked & Approved By

Job Number:



Seq. #:

Machine Or Operation:

6061T6 BAR

1.0

M6061T6B0375X01000

0.3237 f(s)/Unit Total: 9.7115 f(s)

6061T6 BAR

Material: 6061-T6 Bar (QQ-A-200/8 or QQ-A-225/8)

(M6061T6B0.375x01.000) Identify for D2873-3 Batch: 104598

2.0

3.0

BAND SAW

BAND SAW

Comment: BAND SAW

Comment: Qty.:

Cut blanks: 1.000" x 0.375" x 3.700" long

HAAS CNC VERTICAL MACHINING #1

HAA\$1

Comment: HAAS CNC VERTICAL MACHINING #1

Machine as per Folio FA

and Dwg D2873

Identify as D2873-3

Dwg Rev A Folio Rev AA

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

30

30

Page 1

Dart Aerospace Ltd

W/O:		WORK ORDER CHAN	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspecto
Part No	·	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	
			QA:	N/C Close	d:	_ Date: _	

i	WORK ORDER NON-CONFORMANCE (NCR)								
Description of NC			Corrective Action Section B		Verification	Annroval	A		
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspecto		
			·						
	•								
,	STEP	STEP Description of NC Section A	Section A Initial	STEP Section A Initial Action Description	STEP Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Section A Initial Action Description Sign & Section C Chief Eng		

NOTE: Date & initial all entries

Wednesday, 6/6/2007 1:58:39 PM Date: Kim Johnston Ùser: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Job Number: 32802 Part Number: D2873043 Job Number: Description: Seq. #: **Machine Or Operation:** SECOND CHECK 5.0 QC8 Comment: SECOND CHECK SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 6.0 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Deburr 2- C'sink as per Dwg D2873 INSPECT WORK TO CURRENT STEF 7.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 8.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVER 9.0 QC3 -c 1 -i0 Comment: INSPECT CHEMICAL CONVERSION Rivet MS20426AD46 Comment: Qty.: 180.0000 Each(s) 6.0000 Each(s)/Unit Total: Rivet Pick; Part Number Description Batch Qty m100151 MS20426AD4-6 Rivet 6 11.0 MS21075L5 **Nut Plate** Total: Comment: Qty.: 3.0000 Each(s)/Unit 90.0000 Each(s) Nut Plate Pick: Description Batch Qty Part Number Nut Plate MIRI36 MS21075L5

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		74					
					-		
	-						
		·					

Part No: _	F	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: <u>AUH //</u>
				QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B			Verification Appr		val Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC inspector		
		<u> </u>								
			·							

NOTE: Date & initial all entries

Wednesday, 6/6/2007 1:58:39 PM Date: Kim Johnston Ùser: **Process Sheet** Drawing Name: NUT PLATE ASSEMBLY Customer: CU-DAR001 Dart Helicopters Services Part Number: D2873043 Job Number: 32802 Job Number: Description: Seq. #: Machine Or Operation: SMALL & MEDIUM FAB RESOURCE 1 12.0 SMALL FAB 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 1-Assemble as per Dwg D2873 2-Identify as D2873-043 QC5 13.0 Comment: INSPECT WORK TO CURRENT STEP PACKAGING RESOURCE #1 14.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: QC21 15.0 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

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W/O:		WORK ORDER CH	WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		÷							
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A :	Date: _	 		
			QA:	N/C Close	d:	_ Date: _			

NCR:			WORK ORDI	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B			Verification Approval	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
							!	
								
							,	

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	32802
Description: Radius Block	Part Number:	D2873-3
Inspection Dwg: D2873 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.50	+/-0.030	3.502	<u> </u>			
2.000	+/-0.010	7.000	~			
0.750	+/-0.010	. 750	_			
1.000	+/-0.010	1-000	レ			
0.250	+/-0.010	. 750	_			
1.000	+/-0.010	1.000	س			
2.000	+/-0.010	7.000	レ			
3.000	+/-0.010	3.000	<u></u>			
Ø0.128	+0.005/-0.001	70	آس.			
0.359	+/-0.010	-360	_			
Ø0.316	+0.006/-0.001	1.318	<u> </u>			
1.000	+/-0.010	1-000	_			
0.250	+/-0.010	.757	-			
0.061	+/-0.010	-061	1			
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	·250×1127	L			
			***************************************		1000	
		· · · · · · · · · · · · · · · · · · ·				

Measured by: 36	Audited by:	me	Prototype Approval:	N/A
Date: 67.06. 7cq	Date:	07/06/29	Date:	N/A

Rev	Date	Change	·	Revised by	Approved
Α	06.08.30	New Issue	P/O D2873-043	KJ/JLM 🚓	

